

Office Mailing Address:
Scott F. Waterman, Trustee
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Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 22-11017-PMM

Mark A. Shorette
2358 Jennie Avenue
Allentown PA 18104

Petition Filed Date: 04/21/2022
341 Hearing Date: 06/28/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/05/2022	\$629.00		08/01/2022	\$629.00				
Total Receipts for the Period: \$1,258.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,258.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CREDIT ACCEPTANCE CORP »» 001	Secured Creditors	\$2,129.06	\$0.00	\$0.00
2	MIDLAND CREDIT MANAGEMENT INC »» 002	Unsecured Creditors	\$7,619.63	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$611.10	\$0.00	\$0.00
0	PAUL H YOUNG, ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
4	M&T BANK »» 004	Unsecured Creditors	\$3,359.04	\$0.00	\$0.00
5	KEYBANK N.A. »» 005	Unsecured Creditors	\$1,297.69	\$0.00	\$0.00
6	WELLS FARGO »» 006	Unsecured Creditors	\$5,014.73	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$6,102.96	\$0.00	\$0.00
8	FLAGSTAR BANK »» 008	Mortgage Arrears	\$46,458.15	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$1,258.00	Current Monthly Payment:	\$629.00
Paid to Claims:	\$0.00	Arrearages:	\$629.00
Paid to Trustee:	\$100.64	Total Plan Base:	\$45,390.00
Funds on Hand:	\$1,157.36		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.